

2019-2023 COORDINATED PUBLIC TRANSIT/HUMAN SERVICES TRANSPORTATION PLAN FOR DODGE COUNTY

DODGE COUNTY CONTACT/KEEPER OF THE PLAN:

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PLAN PREPARED BY:

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Introduction

The goal of transportation coordination is to share resources both intra- and inter-county to assist transportation-disadvantaged public in getting rides based on their individual mobility needs. Federal transit law, as amended by the FAST ACT (2015), requires that projects seeking funding under the Section 5310 (Elderly Individuals and Individuals with Disabilities) are “included in a locally developed, coordinated public transit-human services transportation plan” and that the plan be “developed and approved through a process that includes representatives of public, private, and non-profit transportation and human services providers and participation by members of the public.”

In response to this requirement, on August 15, 2018, Carrie Porter, Transportation Specialist from Greater Wisconsin Agency on Aging Resources, facilitated a meeting of stakeholders interested in coordination of transportation services within Dodge County. The meeting was held in the Dodge County Human Services and Health Department Building located at 199 County Road DF, Juneau, Wisconsin, and had fifteen participants, which included community representatives, riders, and Human Services & Health Department staff. The meeting participants were as follows:

Letty Castillo-CWCAC/New Beginnings Homeless Shelter
Sheila Drays-Dodge County HS & HD
Carrie Diamond-GWAAR
Jeff Daane-City of Waupun
Julie Nickel-Mayor, City of Waupun
Kathy Schlieve-City of Waupun
Becky Glewen-Mayor, City of Beaver Dam
Deb Holter-Medical Center Foundation of Hartford
Tarasa Lown-Greater Watertown Community Health Foundation
Susan Jentz-United Way of Dodge County
Bob Anderson-Green Valley Transportation
Mitch Matuszeski-Dodge County Transportation
Jeff Stoltman-Dodge County “Getting to Work”
Paul Scharfman-Owner, Specialty Cheese Company, Inc.
Amy Ewerdt-Dodge County Aging, Nutrition, Transportation Supervisor

Overview of Transportation Coordination

The planning process can be facilitated as a large group by staff from a regional planning commission, the aging and disability resource center from each county, or whomever the counties choose to lead the multi-county planning process. For those conducting a multi-county plan, it is important to be mindful of funding availability and county funding level decisions, but also the multi-county assessment process needs to cover projects in grant applications for individual counties applying to WisDOT for Section 5310 (Enhanced Mobility for Seniors and Individuals with Disabilities Program) grants effecting *only* their county.

The August 15, 2018 stakeholder meeting for transportation coordination planning satisfied the Federal and State requirements to enable the Dodge County Transportation program to apply for Section 5310 (Capital Assistance Program) and Section 85.21 (Elderly and Disabled Human Services Transportation) projects over the next five years.

Coordination Plan & Reporting Requirements

If a county agency chooses to use the coordination meeting and plan resources contained in the toolkit, the requirements of the Federal Transit Association and WisDOT's reporting requirements will be met. The required elements of a coordinated public transit-human services transportation plan include:

1. Requirement - An assessment of available services that identifies current transportation providers (public, private, and non-profit);

Dodge County Transportation program staff identified and updated available transportation providers within the county. The updated listing of transportation services is provided on the next few pages:

TAXI SERVICES	Type	Scheduling	Days/Hours	Lift/Ramp	How to Access
Beaver Dam Public Transit 207 S Center St Beaver Dam WI 53916 (920) 885-4800	3 lift vans, 5 ramp vans, 1 6 passenger minivan, & 5 cars	on demand	Mon-Thurs 6AM-10PM Fridays 6AM-2AM Saturdays 8AM-2:30AM Sundays 8AM-8PM	Lift/Ramp	call for each ride
Hartford City Taxi 125 N Rural St Hartford WI 53027 (262) 673-8223	3 vans	on demand	Mon-Fri 6AM-9PM Saturdays 8AM-8PM Sundays 9AM-4PM	Swing away ramps	call for each ride
Watertown Transit Inc. 309 William St Watertown WI 53094 (920) 261-7433	2-20 passenger buses, 1-12 passenger buses with lift, 1-13 passenger van with lift, 2-7 passenger mini vans, 6 vans, & 2 sedans	on demand	Mon-Thurs 5:30AM-11:45PM Fridays 5:30AM-3AM Saturdays 7AM-3AM Sundays 7AM-5:45PM	Lift Van	call for each ride
Waupun Taxi 10 S Mill St Waupun WI 53963 (920) 324-2426	1 van with lift & 1 car	on demand	Mon-Fri 6AM-6PM Saturday 9AM-2PM Fri & Sat 9PM-2:30AM	Lift Van	call for each ride
DRIVER ESCORT	Type	Scheduling	Days/Hours	Lift/Ramp	How to Access
Abby Vans Inc. 1115 W 4th St Neilsville WI 54456 (800)235-8438 or (715)743-3364 X3	Many buses with lifts & minivans	on demand	24 hours a day	mini-ramp & large vans have lifts	call for each ride
Comfort Care Transportation LLC (608) 745-8392 or (608) 566-1140	1 bus with lift & 4 minivans with ramps	on demand	24 hours a day	ramps & lifts	call for each ride
Dodge County Transportation 199 County Road DF Juneau WI 53039 (920) 386-3832	1-12 passenger bus with lift, 1 large van with lift, & 6 mini vans with ramps	3 work days' notice; demand response	Mon-Fri 8AM-4:30PM	mini-ramp & large vans have lifts	call for each ride

Lifestar Emergency Medical Services 108 W Decorah Rd/PO Box 113 West Bend WI 53095 (262) 338-9798 website: www.lifestar-ems.com	10 ambulances, 9 vans & 2 support vehicles	on demand	24-7 (before 5 and after 7 need advance notice)	vans have lifts	call for each ride
MTM Inc. 5117 W Terrace Suite 400 Madison WI 53718 (800) 907-1493		2 work days' notice	Mon-Fri 7AM-6PM	ramps & lifts	call for each ride
STAT Medical 118 E Oak St Juneau WI 53039 (920) 386-8043	Minivans & vehicles	on demand	Mon-Fri 8AM-4:30PM	Ramps	call for each ride
Transportation Connection Inc. 341 Luedtke Ln Lomira WI 53048 (920) 602-0161	3 lift vans	on demand	Mon-Fri 7AM-5PM Sat 7AM-Noon	ramps & lifts	call for each ride
EMERGENCY MEDICAL	Type	Scheduling	Days/Hours	Lift/Ramp	How to Access
Lifestar Emergency Medical Services 108 W Decorah Rd/PO Box 113 West Bend WI 53095 (262) 338-9798 website: www.lifestar-ems.com	10 ambulances, 9 vans & 2 support vehicles	on demand	24-7 (before 5 and after 7 need advance notice)	vans have lifts	call for each ride
OTHER TRANSPORTATION	Type	Scheduling	Days/Hours	Lift/Ramp	How to Access
Beaver Dam Community Hospital 707 S University Ave Beaver Dam WI 53916 (920) 887-7181 Clinical Manger	1 van	on demand	7:30AM-4PM	lift	for residents only

Bethesda Lutheran Community 600 Hoffman Dr/304 E Haven Dr Watertown WI 53094 (920) 261-3559/(920) 390-4748	1 Lift Vehicle	for residents only	Mon-Fri 8AM-4:30PM	lift	for residents only
Christian Home & Rehab Center 331 Bly St Waupun WI 53963 (920) 324-9051 Carrie	1 bus & 1 van	for residents only	Mon-Fri 8AM-5PM	lift	for residents only
Clearview Long Term Care & Rehab 198 County Road DF Juneau WI 53039 (920) 386-3400	14 Vans	medical transports for residents	Mon-Fri 7:30AM-4PM	lift	Make doctor appts & schedules the ride
Columbus Nursing & Rehab 825 Western Ave Columbus WI 53925 (920) 623-2520	1 van	for residents only	Mon-Fri 7AM-3PM	lift	on demand/medical rides or activities
Dycora Transitional Life 121 Hospital Dr Watertown WI 53098 (920) 261-9220	1 van	for residents only	Mon-Fri 8AM-4:30PM	lift	on demand/medical rides or activities
Green Valley 123 Madison St Beaver Dam WI 53916 (920) 887-4292 Brian Jacobson	5 mid buses 12+2 w/c, 4 van 5+2 w/c, 1 van 4+1 w/c, 1 van 13 pass, 1 van 14 pass, 2 vans 7 pass, & 4 cars 5 pass	Fixed Route	Mon-Fri 8AM-4:30PM	lift	Fixed Routes
Johnson Bus Service N7160 Raceway Rd Beaver Dam WI 53916 (920) 887-8390 Alice	4 Buses	School Routes	Mon-Fri 7:30AM-4:30PM Available for groups of all sizes	lifts	Fixed Routes
Lamers Bus Service 507 S Watertown St Waupun WI 53963 (920) 345-1469	2 buses hold 2 wheelchairs & 1 bus for 1 wheelchair	School Routes	Mon-Fri 6AM-4:30PM	lifts	Fixed Routes

Marquardt Memorial Manor 1020 Hill St Watertown WI 53098 (920) 261-0400 Health Center X4	1 van	medical transports for residents	Mon-Fri 7:30AM-5PM	lift	for residents only
Prairie Ridge Assisted Living 212 E Industrial Dr Beaver Dam or 819 Wilcox St Waupun 920 350-2746	1 van	medical transports for residents	Mon-Fri 8AM-4PM	lift	for residents only
St Agnes Hospital 430 E Division St Fond du Lac WI 53935 (920) 929-2300 Courtesy Vans	2 vans	Medical apt. for residents	Mon-Fri 8AM-4PM	life	on demand
Wittenberger Bus Service 511 Wacker Dr Hartford WI 53027 (262) 673-3777 Dawn	1 buses with a lift & 45 buses	schools	Mon-Fri 5:45AM-4:30PM	3 buses & van has lifts	Fixed Routes

2. Requirement - An assessment of the transportation needs for individuals with disabilities, seniors, and people with low incomes.

Dodge County is a large rural county (907 square miles). The elderly population (defined as age 65 and over) percentages in Dodge County exceed both the state and national percentages. According to the American Community Survey (ACS) taken by the U. S. Bureau of Census, 16.3% (compared to 15.2% of the state population and 14.5% of the US population) of Dodge County's total population at that time of 88,404, was age 65 and over. Of these 14,414 individuals, 29.4% (4,240) live alone, 30.8% (4,151) have a disability and 13.9% (1,239) live in a household with an income of less than \$15,000. It is estimated that there are 33,627 households in Dodge County, of these 28.9% (9,705) have a member in the household who is 65 years old or older. Estimates are for these numbers to continue to grow as baby boomers age.

Dodge County Transportation program staff and volunteers distributed surveys to assess the current Dodge County Transportation program. Out of 225 surveys distributed, 92 were returned completed. Of the returned surveys, 88 were from people who use transportation services and four were from caregivers.

Based off our survey results, an average of 79% strongly agreed that they felt comfortable when they were transported, that rides were easy to schedule, that they got to their location in a timely manner, that their needs were met, and that the drivers used all proper vehicle safety equipment. An average of 14% agreed with these statements, 2% disagreed, and 5% had no comment. Additional comments and requests generated from this survey were extended hours of service for late night meetings and online versions to schedule/check rides and make payments.

During the August 15, 2018 stakeholder meeting, we reviewed preliminary reports from the Dodge County Community Needs Survey that was put together by the "Getting to Work" program. The preliminary data, which has surveyed 139 Dodge county participants who would be considered individuals with disabilities, seniors, and people with low incomes thus far, indicates that 79% of the participants report that they are having difficulties meeting their basic needs, such as food, shelter, and medication. Nineteen out of 139 participants reported that they need help with transportation. Forty percent of the participants report that someone in their household is not currently working, but would like to work full or part time. Lastly, the preliminary reports indicate that 14 out of 55 participants listed transportation as one of the barriers from working or looking for work. Health or physical issues was the primary barrier for not working.

Based off the recent surveys and the more we explore Transportation services and needs in Dodge County, the more we realize that collaboration with other agencies and stakeholders to find reliable and sustainable solutions is needed.

3. Requirement – Identify strategies, activities, and/or projects to address the identified gaps between current services and needs, as well as opportunities to improve efficiency in service delivery. See Action Plan Summary below.

Dodge County 2019-2023 Coordination Plan Worksheet

Priority of Goal	Strategy/Goal to support 2019-2023 coordinated plan	Activities/Action Items	Person(s) Responsible	Timeline/ Deadline	Roadblocks to Implementation
1	Increase and/or maintain transportation options and/or services for transportation disadvantaged	<ul style="list-style-type: none"> Maintain/expand fleet using funding sources including Section 5310, Section 85.21, and other grants/funding that is available. Expand volunteer driver programs to deliver services and help residents get to work. Continue with 85.21 funding. Work with current transportation suppliers in Dodge County to Increase/expand current service hours and/or reach out to partner with local counties 	<ul style="list-style-type: none"> Dodge County Transportation Program Clearview, Green Valley Enterprises, and other local providers Volunteer Coordinators- United Way, Etc. 	<ul style="list-style-type: none"> Hire an additional Van Driver by 2020 Increase volunteer driver spots in Routematch by end of 2019 Continuous/ongoing outreach with other suppliers and counties 	<ul style="list-style-type: none"> Limited funding Limited volunteer/public participation Limited participation by providers Funding Source limitations
2	Coordinate and consolidate transportation services and resources.	<ul style="list-style-type: none"> Continue the county-shared ride taxi program and explore expanding hours/service area. Form an Employer Coalition to coordinate efforts on getting employees to work using grant funding such as "Getting to Work" and/or "Commute to Careers" grant opportunity. Work with surrounding counties to improve relationships and explore ways to coordinate services and trainings Identify a lead agency to hire a Mobility Manager 	<ul style="list-style-type: none"> Dodge County Transportation Program All transit providers "Getting to Work" members Transportation Coordination Committee (TCC) 	<ul style="list-style-type: none"> Hire a Mobility Manager by 2023 Form an Employer Coalition by 2020 TCC will meet a minimum of twice annually in all years of the plan 	<ul style="list-style-type: none"> Limited funding/fleet Limited public participation Limited coordination by providers Limited ability to share vehicles when more than one agency needs them at the same time. Limited

		<p>to lead county collaboration and coordination initiatives using 5310 or other funding as available.</p> <ul style="list-style-type: none"> • Share use of operational resources, (vehicles, facilities, and support services) 			Technology and/or funding needed for upgrades and/or funding for a Mobility Manager
3	Improve communication and knowledge about transportation options among riders, the community & elected officials	<ul style="list-style-type: none"> • Create a new comprehensive transportation directory for providers in the county and surrounding areas. • Increase outreach to distribute the directory and other transportation information to those who may need it. • Continue TCC and meet regularly to address transportation issues in the county and region. • Increase participation/membership of the TCC with other key stakeholders in the county. 	<ul style="list-style-type: none"> • Dodge County Transportation Program • TCC 	<ul style="list-style-type: none"> • New Directory will be finished by the end of 2019. • Ongoing 2018, 2019, 2020, 2021, 2022, 2023 	<ul style="list-style-type: none"> • Limited participation of TCC members and/or key stakeholder participation in the county • Limited participation of transit providers
4	Improve customer access and convenience of transportation services available.	<ul style="list-style-type: none"> • Look for new options for services in the county, such as Transportation Network Companies or ride-sharing (ie.Uber). • Consider other options for requesting rides within the county ie. Phone app, on-line. • Continued education for staff using the RouteMatch software program • Complete a needs assessment of the transportation programs in the community and compile those already completed by individual agencies. 	<ul style="list-style-type: none"> • Dodge County Transportation Program • TCC 	<ul style="list-style-type: none"> • Ongoing 2018, 2019, 2020, 2021, 2022, 2023 • Needs Assessment 2019, 2021, 2024 	<ul style="list-style-type: none"> • Limited options for new services in rural areas and/or low volume of rides • Limited funding for continued education, technology upgrades

4. Requirement - Priorities for implementation based on resources (from multiple program sources), time, and feasibility for implementing specific strategies and/or activities identified.

Dodge County staff will continue to lead the Transportation Coordination Committee. They will continue regular, quarterly meetings to keep the members informed on new information pertinent to transportation and be available to talk to potential new members.

Dodge County support staff will maintain the transportation directory of providers and ensure that it is posted on the county website. This directory will be available for anyone in need of transportation services in Dodge County. The directory will be reviewed no less than yearly and will be shared with the Transportation Coordination Committee and consumers.

Transportation Coordination Committee members will distribute the transportation directory to entities in Dodge County who have clients in need of transportation services which will ensure that information will get to consumers timely.

Dodge County will apply for continued funding to maintain or increase present transportation services and to purchase new vehicles as needed.

The Transportation Coordination Committee will explore expansion of service hours and upgrades to technology.

The "Getting to Work" group will form an Employee Coalition to coordinate transportation efforts in getting county residents to work.

SUMMARY

With assistance from the Greater Wisconsin Agency on Aging Resources and the Wisconsin Department of Transportation, Dodge County has successfully created a Coordinated Public Transit/Human Services Transportation Plan with other key stakeholders in Dodge County.

The County's stakeholders met on August 15, 2018, assessed current transportation resources, identified needs and gaps in service, and developed goals for the plan term of 2019 through 2023. The working group identified and approved project grant applications for Section 5310 and Section 85.21. The Dodge County Transportation Coordination Committee will continue to meet regularly to achieve the goals established in this plan.

APPROVAL OF THE PLAN

1. Members of the Transportation Advisory Committee (Human Services Transportation Program s. 85.21) met and approved the plan:

DRAFT-TRANSPORTATION ADVISORY COMMITTEE

Tuesday, September 25, 2018

Amy Ewerdt called the meeting to order at 8:31 a.m.

Members Present

Melissa Evans, Sara Gaska, Brian Jacobson, Michelle LeCaptain, Amanda Mersch, and Barb Wendt

Also Present

Bev Behm, Sheila Drays, Amy Ewerdt, Deb Holtan, Mitch Matuszeski, Tom McFarland, and Jeff Stoltman

Public Comment

Jeff Stoltman reported on "Getting to Work Grant" through the Easter Seals.

Approve the Minutes of the July Meeting

Sara Gaska motioned and Brian Johnson seconded to approve the minutes from the July 26, 2018, Transportation Advisory Committee meeting. The motion carried.

Consider, discuss, and take action on Goals for the 2019-2023 Locally Developed Coordinated Public Transit-Human Services Transportation Plan

Amy Ewerdt reviewed the *Goals for the 2019-2023 Locally Developed Coordinated Public Transit-Human Services Transportation Plan*. Discussion followed and amendments will be made.

Brian Johnson motioned and Michelle LeCaptain seconded to approve Goals for the 2019-2023 Locally Developed Coordinated Public Transit-Human Services Transportation Plan as amended. The motion carried.

Program Updates:

- a. 5310 Grant for 2019 was submitted for Operating Expenses
- b. Survey Results from Dodge County Participants
- c. Accident with 952 (mini-Bus) on September 6, 2018
- d. Driver Training with Columbia County of September 19, 2018
- e. Staff changes-Cyndi resigned, currently interviewing to fill this position
- f. Volunteer Drivers

Amy reported on: *5310 Grant for 2019 was submitted for Operating Expenses, Survey Results from Dodge County Participants, Accident with 952 (mini-Bus) on September 6, 2018-no major injuries, driver was not at fault, still waiting to hear if the mini-bus is totaled by insurance company, Driver Training with Columbia County of September 19, 2018, Staff changes-Cyndi resigned, currently interviewing to fill this position.*

Discussion followed.

Mitch Matuszeski reported on the *Volunteer Drivers*-we have a few new volunteers and we still have room for another 6-8 in the RouteMatch system.

Discussion followed.

Review current Transportation Reports (Quarter 2-2018)

Amy reviewed the *Review current Transportation Reports (Quarter 2-2018)*.

County Wide Transportation Happenings

Getting to Work Grant

Amy mentioned that Jeff had reported on this in the Public Comment.

Amy also mentioned how "Green Valley" was helping Dodge County Nutrition with delivering meals in Beaver Dam twice a week.

Next Meeting

December 18

Adjournment

Sara Gaska motioned and Melissa Evans seconded to adjourn the Transportation Advisory Committee meeting was adjourned at 9:25 a.m. The motion carried.

Respectfully Submitted:

Amy Ewerdt

Disclaimer: The above minutes may be approved, amended or corrected at the next committee meeting.

2. Members of the Commission on Aging and Disability Services Committee met and approved the plan:

DRAFT - COMMISSION ON AGING AND DISABILITY SERVICES

Wednesday, October 2, 2018

MaryAnn Miller called the Commission on Aging and Disability Services meeting to order at 9:00 am

Roll Call

Judy Braun, William Hoekstra, Shirley Kitchen, MaryAnn Miller, Lorna Negen

Also Present

Sheila Drays, Amy Ewerdt, Robert Griesel, Pam Groeschel, Amanda Higgins, Kris Schefft, Jackie Wendlandt

Excused

Dianne Birkholz, Judy Patenaude, Gary Schmidt

Absent

None

Roll Call and Non-Committee Member County Board Supervisors in Attendance

Roll call and introductions commenced.

Action on the Minutes of the August 14, 2018 meeting

Shirley Kitchen motioned and William Hoekstra seconded to approve the minutes of the August 14, 2018 meeting as presented. Motion carried.

Aging/Nutrition/Transportation Supervisor's Report

- Update on Aging Plan – Amy Ewerdt and Kris Schefft worked very hard through research and community input to create the 2019-2021 Aging Plan. A *Plan of Goals* handout was provided to members of this committee. Discussion followed. Judy Braun suggested getting into the Jr/Sr High Schools to offer mentorships to those interested in the human services field. This would allow kids to be interactive and volunteer weekly/monthly to spend time with consumers in their homes.
- Update on Senior Dining Program – Bay Shore and Fox Lake congregate meal sites are now closed. All current home delivered participants are packaged either out of the Watermark or Randolph. Any Bay Shore participants were put on home delivered meals and are being packaged out of the Watermark. The new home delivered meal route in Beaver Dam is going well. It is up to 21 participants. To help with sustaining temperatures for home delivered meals, Amy ordered heated bags for the vehicles for the longer routes. Congregate participation is still low at all meal sites. William Hoekstra suggested encouraging city councils to get more involved to spread the word about the program.

- Transportation Plan – Coordination meetings have been held to create the 2019-2023 Transportation Plan for Dodge County. Meetings included key stakeholders from throughout Dodge County. New goals for transportation services within Dodge County have been made and set based on the discussions at the planning meetings. The *Dodge County 2019-2023 Coordination Plan* worksheet was provided to members of this committee. Discussion followed.

Dementia Updates

Robert Griesel, Dementia Care Specialist, stated there is a Dementia Caregiving Conference on Thursday, October 25 from 8 am until 4:30 pm here at the Henry Dodge Office Building. This event is free to everyone. Registration is required. On August 8, a Train the Trainer Workshop was held. Nineteen people attended to become Dementia Friendly certified. Another workshop will be held on December 10 for those wanting to help Dodge County become dementia friendly. Waupun Senior Center is the first official dementia friendly business, with Rock River Eyewear in Waupun being the second. Rob passed out the Dementia Friendly Dodge brochure as well as a Dementia Friendly Business handout for members to view. Dementia Live experiences have been going extremely well. There have been multiple experiences throughout Dodge County, including several in Columbus, Lomira, Horicon, and one that is being planned for the staff at the Watertown Regional Medical Clinic.

Elder Benefit Specialist

Amanda Higgins, Elder Benefit Specialist, gave information on the Annual Enrollment Period (AEP). This period runs from October 15 to December 7. This period gives opportunity for people to choose a Medicare Plan with no penalty. Office hours will be held at the Watermark in Beaver Dam, Marquardt in Watertown, and at the Senior Center in Waupun during this timeframe to assist people with their options. A September training for September is being proposed to offer an opportunity for community members to learn how to better navigate the Medicare Plan Finder. Amanda is finalizing the 2019 Welcome to Medicare Workshop schedule. These workshops are once a month and run from January through November. Five of these classes will be joint with the Disability Benefit Specialist to allow people of any age to attend. In 2019, the Elder Benefit Specialist (EBS) is collaborating with the Medigap Helpline to hold a Medicare B training in March.

Disability Services

Ashley Sanborn, Disability Benefit Specialist, will be joining with the Elder Benefit Specialist to offer five 2019 Welcome to Medicare Workshops for those between the ages of 18 and 59.

ADRC/Aging Supervisor's Report

- Marketing Events Update – Kris shared information regarding the new Caregiver Support Group held the 1st Tuesday of every month from 1-2 pm at the Henry Dodge Office Building, the Networking Meet and Greet targeted to nursing home staff to get to know the ADRC and the resources they provide for Dodge County residents, and the Healthy Living with Diabetes Workshop to be held at the Waupun Hospital starting on Tuesday October 9 and running until November 13 from 6-8:30 pm. There will be additional Health Literacy presentations like the Let's Talk About Pain Medicines educational program that was held on September 18 at the Watermark to give people a better understanding on how to safely and effectively use prescription pain medicine. Kris stated that Olivia Gerritson has accepted the position of Community Education Coordinator and is tentatively set to start on October 8.

- ADRC call data – August 2018 call statistics provided for members were reviewed and briefly discussed. MaryAnn Miller suggested putting a “Medicaid Basics” topic on the next agenda as well as “Future Agenda Items”. MaryAnn also requested that all committee members have a member contact list.

Next Meeting

The next meeting of the Commission on Aging and Disability Services will be held on **Tuesday, December 11** at **9:00 am** in **room G046** on the **ground floor** of the Henry Dodge Office Building.

Adjournment

William Hoekstra motioned and Shirley Kitchen seconded to adjourn this meeting of the Commission on Aging and Disability Services at 10:02 am. Motion carried.

Respectfully Submitted,

Judy Braun, Secretary

Disclaimer: The above minutes may be approved, amended, or corrected at the next committee meeting.

**Exhibit 1: Coordinated Public Transit-Human Services Transportation Plan
Meeting-August 15, 2018**



Please Attend!

**2019 - 2023 Locally Developed Coordinated
Public Transit-Human Services Transportation Plan
Dodge County**

Date:	August 15, 2018
Time:	9:30am-11:30am
Location:	Human Services & Health Department Henry Dodge Office Building 199 County Road DF Juneau, WI 53039
Purpose:	To conduct the five year (2019 - 2023) Locally Developed Coordinated Public Transit - Human Services Transportation Plan
Contact Information:	For more information on the meeting and feasible accommodations contact Amy Ewerdt, Human Services and Health Department at hsagingunit@co.dodge.wi.us or call (920) 386-3580.
Unable to Attend?	If you are unable to attend, submit comments via email at hsagingunit@co.dodge.wi.us.

Meeting Invitation List

Dodge County 2019-2023 Coordinated Plan

Plan Area (County, Multi-county):	Dodge County
Date of Meeting:	8/15/18
Facilitator:	Amy Ewerdt, Carrie Diamond
Coordination Plan Contact Name:	Amy Ewerdt

Organization	Contact	Address	Phone	E-mail
Advent Christian Church		215 S 8th St	Watertown WI 53094	920.261.4237 acpub@acgc.us
Alto Reformed Church		N3697 County Road EE	Waupun WI 53963	920.346.5306 office@altoreformedchurch.org
Annunciation Parish		305 W Green St	Fox Lake WI 53033	920.928.3513 annunciationoffice@centurytel.net
Arcadia		911 S Center St	Beaver Dam WI 53916	920.219.9517 info@arcadiaseniorliving.com
Aurora Medical Center		1032 E Sumner St	Hartford WI 53027	262.673.2300 give@mcfhartford.org
Beaver Dam & Waupun Dialysis	Michelle LeCaptian		Beaver Dam & Waupun	LeCaptainM@agnesian.com
Beaver Dam Community Hospital		707 S University Ave	Beaver Dam WI 53916	920.887.7181 mhelle@bdch.org, kmoore@bdch.org
Beaver Dam Public Transit		207 S Center St	Beaver Dam WI 53916	920.885.4800 contact@runninginc.net
Bethany Lutheran		280 N Ridge St	Hustisford WI 53034	920 349-3244 office@bethanyhustisford.com
Bethel Christian Reformed Church		410 S West St	Waupun WI 53963	920.324.4962 waupunbethelcrc@att.net
Bethesda Lutheran Community	Debbi Groeler	600 Hoffmann Dr	Watertown WI 53094	920.261.3050 debbi.groeler@mailble.org
Bible Baptist Church		900 Prospect Ave	Beaver Dam WI 53916	920.887.1525 info@biblebaptistbd.org
Calvary Baptist Church		792 Milford St	Watertown WI 53094	920.261.7237 calvary@cbcs.org

Capital Express Transportation		918 Watson Ave	Madison WI 53713	608.661.7433	capexpress@gmail.com
Care WI	Brenda Eckendorf			608-210-4771	eckendorfb@carewisc.org
Christ United Methodist Church		112 Hall St	Watertown WI 53094	920.261.0736	watertownchristumc@gmail.com
Church of Christ		920 S University Ave	Beaver Dam WI 53916	920.356.0255	chuckoppermann@gmail.com
City of Beaver Dam	Rebecca Glewen	205 S. Lincoln Ave	Beaver Dam, WI 53916	887-4600 x 398	rglewen@cityofbeaverdam.com
City of Waupun	Julie Nickel		Waupun, WI 53963		
Clearview		198 County Road DF	Juneau WI 53039	920.386.3400	JGreatens@co.dodge.wi.us
Columbus Community Hospital		1515 Park Ave	Columbus WI 53925	800.549.7511	communityrelations@cch-inc.com
Crossroad Care Center of FDL		115 E Arndt St	Fond du Lac WI 53935	920.923.7040	crystalRiver@ccriver.com
Crossroad Care Center of Mayville		305 S Clark St	Mayville WI 53050	920.387.5194	mayville@cccmayville.com
CWCAC	Letty Castillo	134 S. Spring Street	Beaver Dam, WI 53916	920-885-9559	ljc@cwacac.org
Dodge County ADRC	Amy Ewerdt	199 County Road DF	Juneau WI 53039		aewerdt@co.dodge.wi.us
Dodge County APS	Melissa Evans	199 County Road DF	Juneau WI 53039		mevans@co.dodge.wi.us
Dodge County Clinical Services	Sara Gaska	199 County Road DF	Juneau WI 53039		sgaska@co.dodge.wi.us
Dodge County CPS	Jim Wiersma	199 County Road DF	Juneau WI 53039		jwiersma@co.dodge.wi.us
Dodge County HS & HD	Sheila Drays	199 County Road DF	Juneau WI 53039		sdrays@co.dodge.wi.us
Dodge County Public Health	Lori Lange	199 County Road DF	Juneau WI 53039		llange@co.dodge.wi.us
Dodge County Transportation Clerk	Bev Behm	199 County Road DF	Juneau WI 53039		bbehm@co.dodge.wi.us
Dodge County Transportation Coordinator	Mitch Matuszeski	199 County Road DF	Juneau WI 53039		mmatuszeski@co.dodge.wi.us
Dodge County Transportation Rider	Barb Wendt		Watertown, WI 53098		
Dodge County Van Driver	Mike Falkinham	199 County Road DF	Juneau WI 53039		
Ebenezer Moravian Church		N8095 High Rd	Watertown WI 53094	920.206.0222	Dawn@ebenezermoravianchurch.org
Faith Community Christian Church		401 Stone St	Beaver Dam WI 53916	920.887.8577	faithcommunitycrc@sbcglobal.net

Faith Lutheran Church		120 Faith Dr	Columbus WI 53925	920.623.3610	faith@faithcolumbuswi.org
Fellowship Baptist Church		605 Welsh Rd	Watertown WI 53098	920.261.1004	info@fbcwtn.org
First Christian Reformed Church		20 Bly St	Waupun WI 53963	920.324.2898	waupuncrc@gmail.com
First Evangelical Lutheran Church		311 W Mackie St	Beaver Dam WI 53916	920.885.4497	churchoffice@firstluthbd.org
First Presbyterian Church		121 W Florence St	Cambria WI 53923	920.348.5859	firstpresbycambria@gmail.com
First Reformed Church		422 W Franklin St	Waupun WI 53963	920.324.2321	office@firstreformedwaupun.com
First Reformed Church		406 S High St	Randolph WI 53956	920.326.3707	tim@randolphfirstreformed.com
Gateway Community Church		16 S Main St	Mayville WI 53050	920.387.4283	GCCMayville@gmail.com
Good Shepherd Lutheran Church		1611 E Main St	Watertown WI 53094	920.261.2579	mail@goodshepherdwi.org
Good Shepherd Lutheran Church		1310 N Center St	Beaver Dam WI 53916	920.885.6482	pastor@goodshepherdbd.com
Grace Lutheran Church		113 County Park Rd	Waupun WI 53963	920.324.2298	contact@gracewapun.org
Grace Presbyterian Church		215 Gould St	Beaver Dam WI 53916	920.885.3198	secretary@bdgracechurch.org
Greater Watertown Community Health Foundation	Tarasa Lown	600 E. Main Street, Suite 200	Watertown, WI 53094	920-390-4681	tlown@watertownhealthfoundation.com
Green Valley Enterprises	Brian Jacobson	1223 Madison St	Beaver Dam WI 53916	920.887.4282	bjacobson@gveinc.org
GWAAR	Carrie Diamond				Carrie.Diamond@gwaar.org
Harbor Missionary Church		W6711 State Road 33	Juneau WI 53039	920.356.1911	raymond.olson@gci.org
Immanuel Evangelical Lutheran Church ELCA		204 N 10th St	Watertown WI 53094	920.261.1663	watertownimmanuel@gmail.com
Immanuel Lutheran Church of Lebanon		N572 County Road R	Watertown WI 53098	920.925.3540	office@ilcol.org
Immanuel Lutheran Church-ELCA		525 W Main St	Waupun WI 53963	920.324.5254	ilcwapunsecretary@gmail.com
Lifestar Ambulance		108 W Decorah Rd	West Bend WI 53095	262.388.9798	mkrueger@lifestar-ems.com
Marshview Ministries		103 S Cedar St	Horicon WI 53032	920.485.0711	pastor@marshviewministries.org
Matthew's of Horicon		713 Horicon St	Horicon WI 53032	920.485.4602	info@matthewsseniorliving.com
Mayville United Methodist Church		301 Furnace St	Mayville WI 53050	920.387.3880	secretary@mayvilleumc.org

Peace Lutheran Church		400 Hillcrest Dr	Beaver Dam WI 53916	920.887.1272	peacelutheran@bdpeacelutheran.org
Pella Lutheran Church		315 S Madison St	Waupun WI 53963	920.324.3321	seclora@pellalutheran.org
Praise Assembly of God		119 W Maple Ave	Beaver Dam WI 53916	920.887.7485	praiseagbd@att.net
QPS Employment Group		1501 N Spring St	Beaver Dam WI 53916	920.887.2205	BeaverDam@qpsemployment.com
Randolph & Courtland Methodist		227 N High St	Randolph WI 53956	920.326.3423	pastor.randolphumc@gmail.com
Randolph Health Services		502 S High St	Randolph WI 53956	920.926.3171	Randolph@nshorehc.com
River Valley Alliance Church of the Christian & Missionary Alliance		610 Welsh Rd	Watertown WI 53098	920.261.4342	rvac@rivervalleyalliance.org
Second Christian Reformed Church		332 Tamarack St	Randolph WI 53956	920.326.3894	info@secondcrclandolph.org
Specialty Cheese	Jeff Stoltman				jeffs@specialtycheese.com
Specialty Cheese	Paul Scharfman				paul@specialtycheese.com
St Bernard's Catholic		114 S Church St	Watertown WI 53094	920.261.5133	stbernard@watertowncatholic.org
St Henry Catholic Church		412 N 4th St	Watertown WI 53094	920.261.7273	sthenry@watertowncatholic.org
St Jerome Catholic Church		1550 Farnham St	Columbus WI 53925	920.623.3753	parish@stjeromecolumbus.org
St John's Lutheran Church		450 Bridge St	Mayville WI 53050	920.387.3568	barb.haessly@stjohnsmayville.com
St John's Lutheran Church		400 S Main St	Juneau WI 53039	920.386.3313	church@stjohnsjuneau.org
St John's Lutheran Church		N7074 County Road V	Horicon WI 53032	920.387.3245	pastor@stjohnshoricon.org
St Joseph's Catholic Church		118 W Main St	Waupun WI 53963	920.324.5400	office@stjoeschurch.org
St Luke's Lutheran Church WELS		301 Clark St	Watertown WI 53094	920.261.2120	stlukewttn@tslwels.org
St Mark's Episcopal Church		700 E Mill St	Beaver Dam WI 53916	920.885.3536	office@stmark-beaverdam.org
St Mark's Lutheran Church Wis Synod		615 Jones St	Watertown WI 53094	920.262.8500	church.secretary@smlcwatertown.com
St Matthew's Lutheran		308 Herman St	Iron Ridge WI 53035	920.387.2210	office@stmatthewsironridge.com
St Paul's Episcopal Church		413 S 2nd St	Watertown WI 53094	920.261.1150	saint413paul.rector@gmail.com

St Paul's Lutheran Church		16 S Walnut St	Mayville WI 53050	920.387.5710	stpaulmayville@gmail.com
St Stephen's Lutheran Church		300 West St	Beaver Dam WI 53916	920.885.3309	office@ssbdwels.com
STAT Medical		118 E Oak St	Juneau WI 53039	920.386.8043	allusers@statemedicalrides.com
The New Life Pentecostal Church		N7231 N Crystal Lake Rd	Beaver Dam WI 53916	920.885.5950	Contact@NewLifeBeaverDam.com
Trinity Lutheran Church WELS		605 S 4th St	Watertown WI 53094	920.261.3511	manager@trinitywatertown.net
Trinity Reformed Church		521 S Madison St	Waupun WI 53963	920.324.2400	office@trcwaupun.com
Union-Congregational United		125 Beaver Dam St	Waupun WI 53963	920.324.2801	uccwaupun@gmail.com
United Methodist Church		127 E Oak Grove St	Juneau WI 53039	920.386.2093	scmofwi@gmail.com
United Methodist Church		199 E Jefferson St	Waupun WI 53963	920.324.9721	waupunumc@gmail.com
United Way of Dodge County	Susan Jentz				
Watertown Regional Medical Center		125 Hospital Dr	Watertown WI 53098	920.261.4210	eweiss@uwhpwatertown.com
Waupun Taxi	Angie Hull	121 E Main St	Waupun WI 53963	920.324.2426	angie@cityofwaupun.org
Zion Ev Lutheran Church		1058 Dix St	Columbus WI 53925	920.623.4870	office@zioncrusaders.com
Zion Evangelical Lutheran Church		N8523 Front St	Burnett WI 53922	920.689.2280	timsallach@yahoo.com
Zion Lutheran ELCA		317 E Walnut St	Horicon WI 53032	920.485.2851	zionchurch.horicon@gmail.com

D.C.
Human Services
STATE OF WISCONSIN }
Jefferson County } s.s.

Deborah K. Bock being duly sworn,
deposes and says that he/she is the principal clerk of the printers of the

WATERTOWN DAILY TIMES

a public newspaper published at the City of Watertown, Wisconsin, in said county, and that a notice, a printed copy of which taken from said newspaper, is hereunto attached, was published in said newspaper

on the 7th day of August, 2018
Deborah K Bock

and sworn to before me this 7th day of August, 2018



[Signature]
Notary Public, Jefferson County, Wisconsin

My commission expires September 14, 2018

Publishing Fees \$ _____

_____, WI, _____

Received of _____ the sum of

\$ _____ in full for publishing the attached notice.

NOTICE: - The affidavit may be made either by the Printer, Foreman of the Printer or Principal Clerk of the Printer.

Notice of Public Hearing

A meeting will be held on August 15, 2018 from 9:30-11:30AM at the Human Services and Health Department, Henry Dodge Office Building, 199 County Road DF, Juneau, WI to review and coordinate projects for elders, persons with disabilities, and employment-related transportation programs. Discussion topics will include: Transportation services currently available; assessment of the issues with current transportation services; identification of service needs and gaps; and possible solutions to address the needs and gaps. The meeting will also include the completion of an assessment on transportation coordination from all transportation providers, stakeholders, and citizens in attendance.
Those persons unable to attend the meeting and would like to submit comments in advance may send them to: Amy Ewerdt, Human Services and Health Department, 199 County Road DF, Third Floor, Juneau, WI 53039 or hsagingunit@co.dodge.wi.us by August 10, 2018. Persons who would like to attend but need transportation should contact the Dodge County Transportation Program at 920-386-3832 or 1-800-924-6407.

WINAXLP

HUMAN SERVICES & HEALTH DEPARTMENT NOTICE OF PUBLIC HEARING

The Dodge County's 2019-2021 Three Year Aging Plan and the 2019-2023 Locally Developed Coordinated Public Transit-Human Service Transportation Plan is scheduled for two public hearings as follows:

Tuesday, October 2, 2018, from 1:00-1:30pm in the Henry Dodge Office Building, 199 County Road DF, Room G50, Juneau, WI 53039.

Tuesday, October 2, 2018, from 11:00-11:30 at the Mayville Senior Center, 330 North Walnut Street, Mayville, WI 53050.

The public hearings will be held for the purpose of receiving comment for Dodge County's 2019-2021 Three Year Aging Plan and the 2019-2023 Locally Developed Coordinated Public Transit-Human Services Transportation Plan. Those persons unable to attend the hearing and wishing to submit comments in advance may do so by mailing their comments prior to the hearing to:

Kris Schefft or Amy Ewerdt
ADRC/Aging Services Supervisors
199 County Road DF, 3rd Floor
Juneau, WI 53039

The applications will be available for public inspection prior to the hearing at the above address.

Persons with disabilities which require special accommodations wishing to attend the hearing should contact the person listed above prior to September 28, 2018. The locations of the hearings are accessible to persons with disabilities.

Please give us a call at 920-386-3580 if you have any questions.

Sincerely,
Kris Schefft
ADRC/Aging Services Supervisor
Amy Ewerdt
Nutrition, Transportation Supervisor

WNAXLP

2019-2023 Locally Developed Coordinated Public Transit-Human Services Transportation Plan

Dodge County

8/15/2018

9:30-11:30am

Agenda:

Welcome and Introductions

Coordination Plan Overview

Community Asset Mapping

Gallery Walk and Discussion

-Break-

Needs Gap Assessment

- Review Survey Data
- GTW Survey Results

Goal Setting & Prioritization

Develop Prioritized Coordination Action Plan

Feedback, Suggestions, Comments

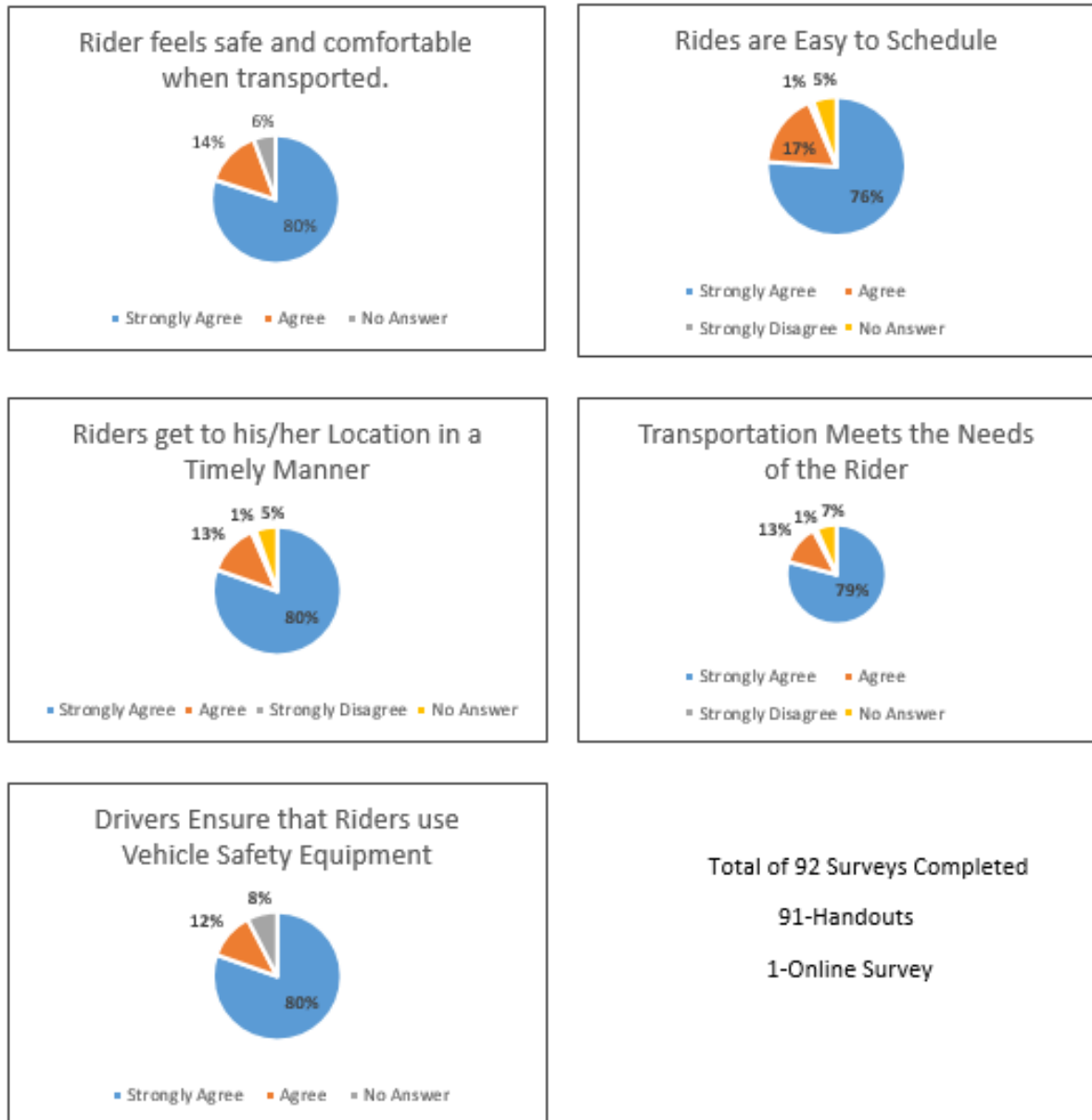
Transportation Coordination Plan Sign In
Wednesday, August 15, 2018

Name	Organization
Letty Castillo	CWCAC/New Beginning Homeless Shelter
Sheila Duays	Dodge County HS & HD
Jeff Danna	City of Waupun
Joan Nickel	City of Waupun
Kathy Schlieve	City of Waupun
Berley Glawen	City of Beaver Dam
Deb Holten	Medical Center Foundation of Hartford
Tarasa Lown	Greater Watertown Comm. Health Foundation
Susan Jantz	United Way of Dodge County
Bob Anderson	Green Valley Transportation
Mitch Matuszestki	Dodge County Transportation
Carrie Diamond	GWAAR
JEFF STOLTMAN	DODGE COUNTY GETTING-TO-WORK
Paul Scharfman	Specialty Cheese Company, Inc.
Amy Emerat	Dodge County ADRC

Exhibit 2: Surveys

Dodge County Transportation Program Participation Survey 2018

Results from Dodge County Transportation Participation Survey 2018



Results from Dodge County Transportation Participation Survey 2018

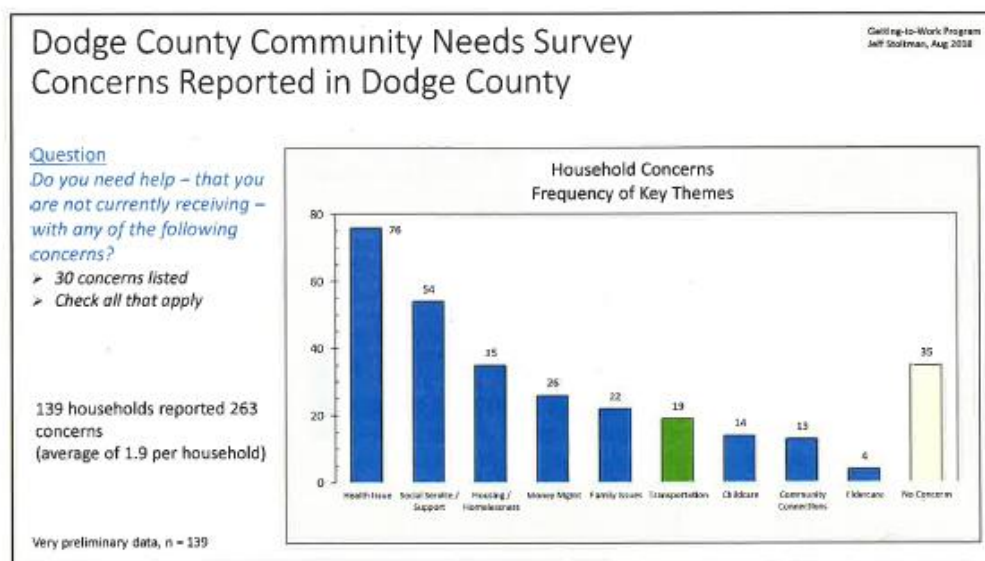
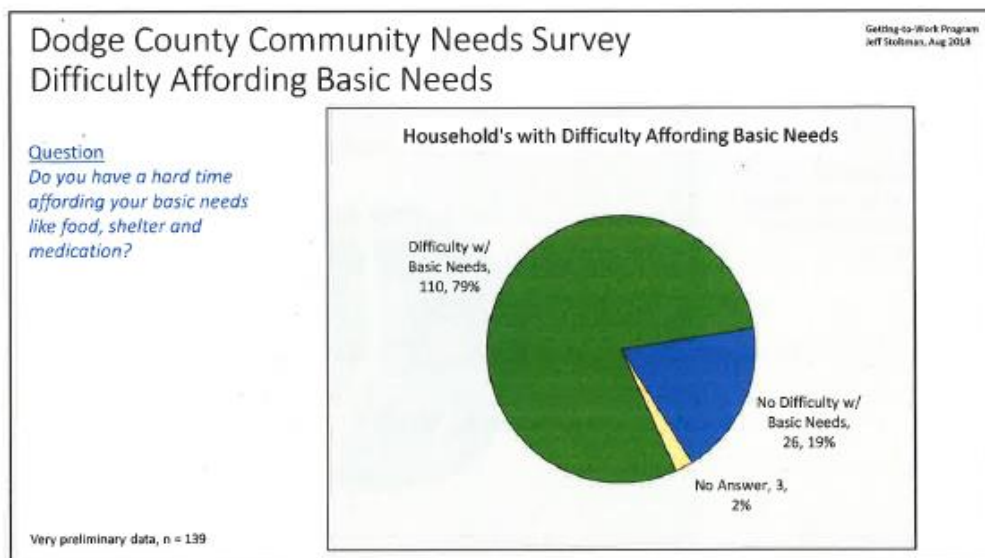
Additional Comments

A great service! Friendly, responsible drivers.
ADOA class until 7pm, but no evening transportation
All do a good job and is appreciated very much
All drivers have been spectacular
Always easy to schedule rides. Very polite.
Blessed to be able to drive myself
Drivers are nice and friendly
Drivers are very courteous and respectful
Drivers were always timely. I had one driver who did not seem to know where he was going.
Excellent program
Extremely thankful for this service
Good ride, enjoyed
Great program, don't know what we'd do without it
I am an old veteran and very appreciative of the service
Outstanding Service
Thanks so much. A huge help!
The drivers are all very nice
This is a wonderful program
Unable to find address, which is common in my area
Very pleased with this service
Virtual service would be nice for non-medical rides
Wonderful Drivers
Wonderful, thanks!

Suggestions

Confirmation calls not coming in.
HS & HD has late night meetings-would be nice to have transportation available for those later hours
Online version to check rides, schedule, pay
Please have drivers use phone numbers so when we are at clinics, etc., we can call them when done or if we have changes. Some drivers don't know how to get to clinics in Madison-maybe offer a GPS or maps

Getting to Work Needs Survey

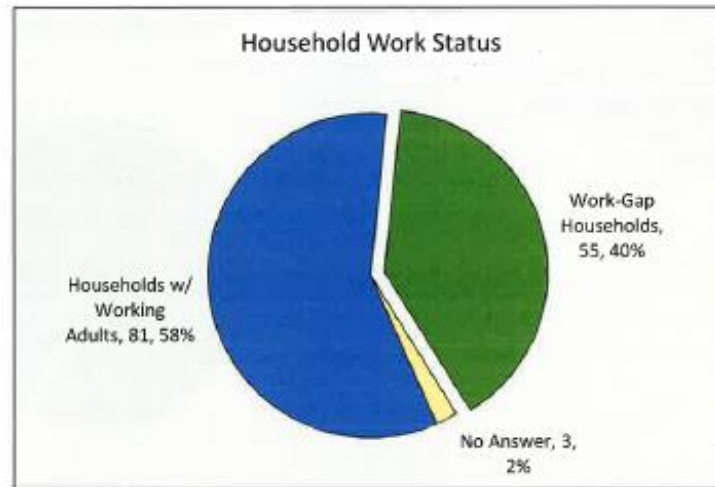


Dodge County Community Needs Survey Are There Non-Working Adults Who Want to Work?

Getting-to-Work Program
Jeff Stoltman, Aug 2018

Question

How many adults in your household are not currently working, but want to work full- or part-time?



Very preliminary data, n = 139

Dodge County Community Needs Survey What Prevents Willing People from Working?

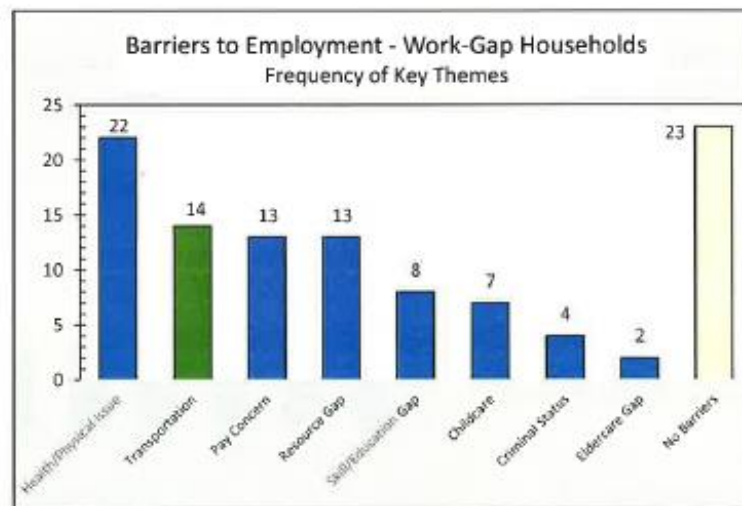
Getting-to-Work Program
Jeff Stoltman, Aug 2018

Question

For as long as you have lived in Dodge County, have any of the following barriers ever prevented you from working or looking for work?

- 21 barriers listed
- Check all that apply

32 households reported 83 barriers to employment (average of 2.6 per household)



Very preliminary data, n = 55

Exhibit 3: Meeting Evaluation Form Summary

Meeting Evaluation Form-Summary

2019-2023 Coordinated Planning Meeting

County/Region:	Dodge County
Date:	8/15/2018
Facilitator(s):	Carrie Diamond/Amy Ewerdt

Instructions: For each item below, please circle the number/response that best expresses your opinion.

General Meeting Questions		Strongly Agree		Agree	Strongly Disagree		Don't Know
1.	The information covered in the group discussions, examples and explanations was understandable.	8	3	1			
2.	The meeting provided a good forum for communication about public/human services transportation coordination.	10		1			
3.	Participants at the meeting were from a broad stakeholder group.	8	1	4			
4.	The county/region's prioritized action plan is comprehensive and realistic.	3	3	7			
5.	The county/region has a working coordination team.	3	4	5			
6.	The previous coordination plan has been implemented.	3	3	6			
7.	Developing the prioritized action plan was meaningful and valuable.	5	5	1			
8.	I feel the coordination process in the county/region will be improved based on the assessment, action plan and implementation strategies.	5	4	2			
Facilitator Questions							
9.	Facilitator was knowledgeable about the meeting process.	9	4				
10.	The information was presented in a clear, logical format.	8	2	2			

10. The time allotted for the meeting was 1 too much 12 about right not enough

11. List key points/issues presented during the meeting that were the most valuable or useful.

Getting to Work and employer involvement, Understanding of key funding systems, Getting to Work Plan, Countywide collaboration for ride share, Need follow up meetings with additional groups, It was nice hearing from different municipalities and private employers, Data was interesting, options available

12. List any information or meeting content you felt was omitted or needed further clarification.

Unable to see 2014-2018 goals that made a huge difference with the ability to share and improve for the next plan.

13. Are you interested in participating on the team that will implement the coordination plan strategies? If yes, indicate your availability.

Yes- I am flexible, yes, yes-depends on days

14. Other comments (write on back)